

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – supply of Stationery items for use in the office of Youth Advancement, Tourism and Culture Department- Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.109

DT.04- 2-2009

Read the following:-

- 1.Note from PA to JS(YS&S), Dated 21-1-200908
- 2.Govt. Lr.No.253/OP/2008-1,YAT&C(OP) Dept., Dated 21-1-2009
3. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 24—1-2009

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 2861/- (Rupees two thousand eight hundred and sixty one only) towards the cost of supply of certain stationery items for use in the office of Joint Secretary to Government (YS&S) Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & Drawing and Disbursing Officer,Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqbada.

Sf/Sc.

//FORWARDED BY::ORDER//

SECTION OFFICER